

King of Freight

Order #: 762314	Type of Truck: Flatbed 48' - TARP REQUIRED
Carrier: VIKA LOGISTICS CORP	MC #: 848748
Pick Date: 01/03/17	Delivery Date: 01/03/17
Pick Time: 11:00:00 CST	Delivery Time: 10:00:00 CST
PO #: King of Freight	Cost: \$200
PU #: King of Freight	Term: 30 days after receiving proof of delivery

Mailing Check To:
TRIUMPH BUSINESS CAPITAL
PO BOX 610028
DALLAS, TX 75261-0028

Product Description:
THIS IS A TRUCK ORDER NOT USED FEE FOR ORDER #
762113. CUSTOMER NEVER RESPONDED WITH
PROPER PICKUP NUMBERS TO PICKUP THIS LOAD

Weight: 40,000 LBS.

Shipping From Address

JEMISON METALS

Shipping To Address

RELIANCE METAL CENTER

IF ANY EMPLOYEE OR AFFILIATE OF VIKA LOGISTICS CORP ATTEMPTS TO CONTACT THE CUSTOMER TO DISCUSS PRICING, RATES, AND/OR SHIPPING DIRECTLY WITH THEM, VIKA LOGISTICS CORP WILL NOT BE PAID FOR THE LOAD AND WILL FACE LEGAL REPERCUSSIONS. IF THE LOAD CANNOT BE DELIVERED AFTER THIS AGREEMENT HAS BECOME EFFECTIVE, THEN THERE WILL BE A \$150.00 CANCELLATION FEE ASSESSED TO VIKA LOGISTICS CORP . VIKA LOGISTICS CORP will be held responsible for paying the full invoice cost of the product if this load is stolen, lost, or damaged during transit. BY SIGNING BELOW, VIKA LOGISTICS CORP IS ACKNOWLEDGING THAT THE INFORMATION CONTAINED WITHIN THIS CONTRACT IS CORRECT AND WILL BE BOUND TO ITS TERMS. Carrier's Insurance coverage limits must meet or exceed the full value of the freight. If King of Freight does not approve of weight hauled, VIKA LOGISTICS CORP may be subject to a deduction which can be determined by the customer. If the load is delivered late and the customer request a deduction, VIKA LOGISTICS CORP may incur up to a \$200 per day deduction for each day beyond the expected delivery date as a last resort measure.

**Payment will be submitted within 30 days after receipt of signed proof of delivery.
Please email accounting@kingoffreight.com with your BOL for the fastest form of payment.**

PLEASE SIGN AND FAX BACK TO 888-924-0686 WITH COPY OF VALID INSURANCE.

IF YOU HAVE ANY QUESTIONS REGARDING THIS LOAD PLEASE CONTACT:

DAVIN ANAYA .

Business Phone: 3164404670 Mobile Phone: 3164352302

Print Name: _____

Signature: _____

Date: _____

Thank You for doing business with King of Freight! Please Bill to:

**KING OF FREIGHT
110 S. Main St. Suite 300
Wichita, KS 67202
Accounts Payable/Receivable: 316-440-4667 or 316-440-4665
Dispatch: 316-440-4725 or 316-440-4874**